The following is the Table of Contents for the Internet Bid Package documents.

04A2121a.doc	Invitation for Bid, 17 pages
04A2121b.doc	Bid Proposal (ADM 1412), 9 pages
04A2121c.doc	Sample Standard Agreement, 13 pages

If this Bid Package is downloaded via the Internet, you will need to submit your signed bid documents in a sealed envelope with the following information on the envelope as provided in the sample below:

YOUR RETURN
ADDRESS

Bid Due Date: 11-9-04
Bid Due Time: 2:15 P.M.
Bid Opening Time: 2:30 P.M.
Attn: Patricia Holton

Department of Transportation, MS-67
Division of Procurement and Contracts
1727 30th Street
Sacramento, CA 95816-7006

DEPARTMENT OF TRANSPORTATION

ADMINISTRATION
DIVISION OF PROCUREMENT AND CONTRACTS MS-67
1727 30TH STREET
SACRAMENTO, CA 95816-7006
PHONE (916) 227-6065
FAX (916) 227-6155
TTY (800) 735-0193 or (916) 227-2857
INTERNET http://caltrans-opac.ca.gov



October 7, 2004

INVITATION FOR BID (IFB) IFB # 04A2121 Notice to Prospective Contractors

You are invited to review and respond to this Invitation for Bid (IFB), entitled Photographic and Digital Imagery Services. In submitting your bid, you must comply with the instructions found herein.

Note that all contracts entered into with the State of California, Department of Transportation (State) will include, by reference, General Terms and Conditions and Contractor Certification Clauses that may be viewed and downloaded at Internet site http://www.ols.dgs.ca.gov/Standard+Language. If you do not have Internet access, a hard copy can be provided by contacting the Bid Unit:

Phone Number: (916) 227-6075 Fax Number: (916) 227-6155

In the opinion of the State, this IFB is complete and without need of explanation. However, if you have questions*, or should you need any clarifying information, the designated contact person for this IFB is:

Patricia Holton

<u>Department of Transportation</u> Telephone No.: (916) 227-6065

Fax No.: (916) 227-6155

Please note that no *verbal* information given will be binding upon the State unless such information is issued in writing as an official addendum.

Patricia Holton Contract Analyst

*Technical questions regarding this solicitation will be addressed, in writing, in accordance with the Questions and Answers portion of this IFB. See **Section B 1**, **Time Schedule** for more details.

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A) Purpose and Description of Services

The Contractor shall provide all personnel and equipment for daily pickup, delivery and processing services of custom color and black & white photographic and digital imagery work requested by the Department of Transportation (Department), District 4 Office, 111 Grand Avenue, Oakland, CA.

Refer to the Proposed Form of Agreement, which is attached to this IFB as **Attachment 5** (**Exhibit A**).

Prior to award of the contract, the Department's Contract Manager will conduct an on-site inspection to ensure the facility meets all essential elements to provide photo lab work for the Department of Transportation, District 4 Office in Oakland.

B) Bid Requirements and Information

1. Time Schedule

It is recognized that time is of the essence. All bidders are hereby advised of the following schedule and will be expected to adhere to the required dates and times.

EVENT	DATE	TIME (Pacific Daylight Time)
IFB available to prospective bidders	10-7-04	
Desired Written Question Submittal	10-27-04	
Final Date and Time for Bid Submission	11-9-04	2:15 p.m.
Bid Opening	11-9-04	2:30 p.m.
Notice of Intent to Award	11-12-04	
Proposed Award Date (estimate)	11-30-0	4

2. Questions and Answers

- a) Questions regarding this IFB must be submitted in writing. Bidders are encouraged to submit their written questions by October 27, 2004.
 - b) Written questions must include the individual's name, firm name, complete address and must reference IFB No. 04A2121. Questions must be sent to the following address:

MAILED **OR** FAXED TO: Fax No.: (916) 227-6155

Department of Transportation, MS-67 Division of Procurement and Contracts Attention: Patricia Holton 1727 30th Street Sacramento, CA 95816

c) Written responses to all questions will be collectively compiled and mailed, as an Addendum, to each individual or firm who downloaded this IFB from the Internet or who requested this IFB by calling the recorded bid line: (916) 227-6090. Hard copy responses are disseminated by mail and an electronic version is uploaded to the Department of Transportation's website. Refer Section C (1), Time Schedule, for this IFB's schedule of events and dates/times. It is the responsibility of the Bidder to inquire about an expected Addendum if the Addendum is not received. Bidder can contact the Contract Analyst named above or check the Department of Transportation's website:

http://www.caltrans-opac.ca.gov/contract.htm

3. Inclusive Costs

Bids prices/rates shall include the cost of employer payments to or on behalf of employees, subsistence, travel, compensation insurance premiums, unemployment contributions, social security taxes, contract bond premiums, and any other taxes or assessments, **including but not limited to, sales and use taxes** required by law or otherwise and no additional allowance will be made thereof unless separate payment provisions in this Agreement should specifically so provide.

4. Small Business Preference: http://www.pd.dgs.ca.gov/smbus

Small business preference will be granted on this IFB. Only firms certified as a "Small Business" with the Office of Small Business Certification and Resources (formerly OSMB), in the categories most appropriate to accomplish the prescribed services, will be granted this preference.

5. Insurance

The bidder who receives the Agreement award, must provide a certificate of Insurance providing proof of insurance to the DPAC within ten (10) working days from the date of notification of award. The State's Office of Risk and Insurance Management will review insurance certificates and/or proof of self-insurance documentation before

execution of the Agreement. Refer to the Proposed Form of Agreement, Attachment 5, Exhibit E for the applicable specific Insurance requirements and coverage limits.

6. Bid Submittal

a) **All bids must** be submitted in a **sealed envelope** and received by the Department of Transportation, Contract's Office by dates and times shown in Section C, Bid Requirements and Information, **Item 1) Time Schedule**. The sealed envelope must be clearly marked with the IFB number and title; must show your firm name and address, and must be marked with "BID SUBMITTAL - DO NOT OPEN", as shown in the following example:

IFB Number: 04A2121

IFB Name: Photographic and Digital Imagery Services

Firm Name: Firm Address:

BID SUBMITTAL - DO NOT OPEN

- b) Bids not submitted in a clearly labeled sealed envelope may be rejected. A complete bid package (originals only) must be submitted. Late bids will not be considered.
- c) All bids shall include the documents identified in this IFB's **Attachment 4**, **Required Attachment Check List**. Bids not including the proper "required attachments" shall be deemed non-responsive. A non-responsive bid is one that does not meet the basic bid requirements.
- d) Only an individual who is legally authorized to bind the proposing firm contractually shall sign all documents requiring a signature, and each document must bear an original ink signature.
- e) Mail or deliver bids to the following address:

 <u>U.S. Postal Service Deliveries</u> (UPS, Express Mail, Federal Express) or *<u>Hand Deliveries</u>

Department of Transportation, MS 67 Division of Procurement and Contracts 1727 – 30th Street Sacramento, CA 95816

* If your bid is hand delivered, you must date and time stamp the sealed envelope/package immediately upon arrival. The date/time stamp machine is located in the lobby of the first floor to the right of the security guard station at the address noted above. After date/time stamping, bids should be placed in the locked bid cabinet located below the time stamp. If the bid package is too large to

be electronically stamped, date/time stamp one of the labels provided and attach it to the proposal package. When the bid package is too large for the locked bid cabinet, ask the security guard to call the Contracts' reception desk at 227-6000 to have your bid package picked up by Contracts' staff.

- f) Bid opening will be held at the above address at **2:30 PM** on the date stated in Section C <u>Bid Requirements and Information</u>, 1 <u>Time Schedule</u>.
- g) Bids must include the performance of all the services described herein. Any attempt to modify the bid document to deviate from the work specifications will not be considered and will cause a bid to be rejected.
- h) A bid may be rejected if it is conditional, incomplete, or if it contains any alterations of form or other irregularities of any kind. The State may reject any or all bids and may waive any immaterial deviation in a bid. The State's waiver of an immaterial defect shall in no way modify the IFB document or excuse the bidder from full compliance with all requirements if awarded the agreement.
- i) Costs for developing bids and in anticipation of award of the contract are entirely the responsibility of the bidder and shall not be charged to the State.
- j) Only an individual who is authorized to bind the bidding firm contractually shall sign the attached <u>Bid/Bidder Certification Sheet</u>, **Attachment 3.** The signature must also indicate the title or position that the individual holds in the firm. **An unsigned bid shall be rejected.**
- k) A bidder may modify a bid after its submission by first withdrawing the original bid and then by resubmitting a new bid prior to the bid submittal deadline. Bidder modifications offered in any other manner, oral or written, will not be considered.
- I) A bidder may withdraw a bid by, prior to bid opening, submitting a written withdrawal request to the State, signed by the bidder or an agent authorized in accordance with section j above. A bidder may thereafter submit a new bid prior to the bid submittal deadline. Bids may not be withdrawn without cause subsequent to bid submittal deadline.
- m) The State may modify the IFB prior to the date fixed for submission of bids by the issuance of an addendum sent to all parties who received a bid package.
- n) The State reserves the right to reject all bids for reasonable cause.
- o) Bidders are cautioned to not rely on the State during its evaluation process to discover and report to the bidder any defects and errors in the submitted documents. Before submitting their documents, bidders should carefully proof them for errors and full adherence to the IFB requirements.

p) Where applicable, bidder should carefully examine work sites and specifications. Bidder shall investigate conditions, character, and quality of surface or subsurface materials or obstacles that might be encountered. No additions or increases to the contract amount will be made due to a lack of careful examination of work sites and specifications.

7. Evaluation and Selection

- a) At the time of bid opening, each bid will be checked for the presence or absence of required information in conformance with the submission requirements of this IFB.
- b) The State will evaluate each bid to determine its responsiveness to the State's needs.
- c) Bids that contain false or misleading statements, or which provide references, which do not support an attribute or condition claimed by the bidder, may be rejected.
- d) The final selection will be made on the basis of the lowest responsible bid. The award of the contract, if awarded, will be to the lowest responsible bidder whose proposal complies with all of the requirements. In the event of a tie bid, the State will draw lots to determine the successful contractor. Only one proposal or bid may be submitted by an entity: individual, firm, partnership, corporation, joint venture or combination thereof. Receipt of more than one bid from an entity will result in all bids from that entity being rejected and returned to the bidder.

8. Award and Protest

- a) Whenever a contract is awarded under a procedure that provides for competitive bidding, but the contract is not to be awarded to the low Bidder, the low Bidder shall be notified by telegram, electronic facsimile transmission, overnight courier, or personal delivery five (5) working days prior to the award of the contract.
- b) Upon written request by any bidder, notice of the proposed award shall be posted in a public place in the office of the awarding agency at least five (5) working days prior to awarding the contract.
- c) Grounds for Filing a Protest: After the issuance of the applicable contract award notices as specified in this IFB, the right to protest the proposed award of a contract is afforded any bidder who claims he/she should have been awarded the agreement because he/she was the lowest responsible bidder meeting the specifications. The protest must be submitted to the Department of Transportation prior to the award of contract. In such case, the contract shall not be awarded until either the protest has been withdrawn or the Department of General Services has decided the matter.

d) Filing an Initial Protest: Within five (5) days after filing the initial protest, the protesting bidder shall file with the Department of General Services and the Department of Transportation a full and complete written statement specifying the grounds for the protest. The written protest must be sent to the addresses below:

Department of Transportation

Division of Procurement & Contracts, MS 67

Attention: A.C. Lichtman, Protest and Dispute Manager

1727 30th Street

Sacramento, CA 95816

Phone Number: (916) 227-6084 Fax Number: (916) 227-6155

Department of General Services

Office of Legal Services

Attention: Protest Coordinator 707 Third Street, 7th Floor West Sacramento, CA 95605 Phone Number: (916) 376-5080 Fax Number: (916) 376-5088

e) Upon award of the contract, contractor must complete and submit to the Department of Transportation the Payee Data Record (STD 204), to determine if the contractor is subject to state income tax withholding pursuant to California Revenue and Taxation Code §18662 and §26131. This form can be found on the Internet at www.osp.dgs.ca.gov under the heading STANDARD FORMS. No payment shall be made unless a completed STD 204 has been returned to the Department of Transportation.

It is suggested that you submit any protest by certified or registered mail.

f) Prior to the award of the contract, the awarded bidder(s) must sign and submit to the Department of Transportation, page one (1) of the Contractor Certification Clauses (CCC), Attachment 2, or this form can be obtained via the Internet at www.dgs.ca.gov/contracts. Bidder may also, as an option, submit with bid package.

9. Standard Conditions of Service

- a) Service shall not begin prior than the express date set by the Department of Transportation and the contractor, after all approvals have been obtained, and the agreement is fully executed. Should the contractor fail to commence work at the agreed upon time, the Department of Transportation, upon five (5) days written notice to the contractor, reserves the right to terminate the agreement. In addition, the contractor shall be liable to the State for the difference between contractor's bid price and the actual cost of performing work by the second lowest Bidder or by another contractor.
- b) All performance under the contract shall be completed on or before the termination date of the contract.

- c) The State does not accept alternate contract language from a bidder. A bid with such language will be considered a counter proposal and will be rejected. The State's General Terms and Conditions (GTC) are not negotiable. The GTC 304may be viewed at Internet site www.dgs.ca.gov/contracts.
- d) The bidder declares that the only persons or parties interested in this bid proposal as principals are those named herein; that this bid proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the Invitation for Bid (IFB), the Proposed Form of Agreement, and the special provisions herein referred to, and proposes and agrees, if this proposal is accepted, that the bidder will contract with the State to provide all necessary labor, materials, tools or equipment in the time and manner specified.
- e) The bid of any bidder who is currently in default with the Department of Transportation on a contract already awarded may be accepted; however, bidder understands that any costs associated with the default will be paid prior to award or deducted from the proceeds of any newly awarded contract.
- f) If the bidder is awarded the contract and refuses to sign the contract presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less and bidder will be placed on a default status. Default is defined as (1) being within a period of liquidated damages on uncompleted work, or (2) under notice to begin or complete a contract where work has not commenced or was suspended without cause, or (3) where contract is terminated for contractor failing to perform services required by the contract in a satisfactory manner.
- g) After award of the contract and execution of the contract, should the contractor fail to commence work within five (5) working days after notification of the starting date, or suspend work for a period of five (5) continuous working days after work has begun, the State may provide five (5) calendar days written notice, posted at the job site or mailed to the contractor, to timely prosecute and complete the work or the contract may be terminated and liquidated damages of \$500.00 assessed for administrative costs for re-bidding the work or awarding the work to another contractor. In addition, that contractor shall be liable to the State for the difference between the contractor's bid price and the actual cost of performing the work by the second low bidder or by another contractor.
- h) No oral understanding or agreement shall be binding on either party.

C) Preference Programs

The following Preference Programs are applicable to this IFB.

1. Small Business or Microbusiness Preference

If prospective Contractor is claiming the 5% certified Small Business or microbusiness preference, complete Section 16, Attachment 3 (Bid/Bidder Certification Sheet) and attach a copy of your certification (See Attachment 3).

Additional References: http://www.pd.dgs.ca.gov

Section 14835, et seq. of the California Government Code requires that a five-percent preference be given to contractors who qualify as a certified small business or microbusiness. The rules and regulations of this law, including the definition of a small business for the delivery of services, are contained in Title 2, California Code of Regulations, Section 1896, et seq. A copy of the regulations is available upon request. To claim the small business or microbusiness preference, which may not exceed \$50,000 for any bid, your firm must have its principal place of business located in California and be certified by the State Office of Small Business Certification and Resources. Questions regarding the certification approval process should be directed to that office at (800) 559-5529 or (916) 375-4940. For the 24-Hour Recording & Mail Request call (916) 322-5060.

ATTACHMENT 2 CONTRACTOR CERTIFICATION CLAUSES

CCC-304

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)		Federal ID Number
By (Authorized Signature)		
Printed Name and Title of Person Signing		
Date Executed	Executed in the County of	

CONTRACTOR CERTIFICATION CLAUSES

- 1. <u>STATEMENT OF COMPLIANCE</u>: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (GC 12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)
- 2. <u>DRUG-FREE WORKPLACE REQUIREMENTS</u>: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
- b. Establish a Drug-Free Awareness Program to inform employees about:
- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.
- c. Every employee who works on the proposed Agreement will:
- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made

false certification, or violated the certification by failing to carry out the requirements as noted above. (GC 8350 et seq.)

- 3. <u>NATIONAL LABOR RELATIONS BOARD CERTIFICATION</u>: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (PCC 10296) (Not applicable to public entities.)
- 4. <u>UNION ORGANIZING</u>: Contractor hereby certifies that no request for reimbursement, or payment under this agreement, will seek reimbursement for costs incurred to assist, promote or deter union organizing.
- 5. <u>CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT:</u> Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

6. <u>EXPATRIATE CORPORATIONS</u>: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

7. SWEATFREE CODE OF CONDUCT:

- a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.
- b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).
- 8. <u>DOMESTIC PARTNERS</u>: Commencing on July 1, 2004 Contractor certifies that it is in compliance with Public Contract Code section 10295.3 with regard to benefits for domestic partners. For any

contracts executed or amended, bid packages advertised or made available, or sealed bids received on or after July 1 2004 and prior to January 1, 2007, a contractor may require an employee to pay the costs of providing additional benefits that are offered to comply with PCC 10295.3.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. <u>CONFLICT OF INTEREST</u>: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (PCC 10410):

- 1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- 2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (PCC 10411):

- 1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- 2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (PCC 10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (PCC 10430 (e))

- 2. <u>LABOR CODE/WORKERS' COMPENSATION</u>: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)
- 3. <u>AMERICANS WITH DISABILITIES ACT</u>: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)
- 4. <u>CONTRACTOR NAME CHANGE</u>: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process

the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

- a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory ensure that all obligations due to the state are fulfilled.
- b. "Doing business" is defined in exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.
- c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.
- 6. <u>RESOLUTION</u>: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.
- 7. <u>AIR OR WATER POLLUTION VIOLATION</u>: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.
- 8. <u>PAYEE DATA RECORD FORM STD. 204</u>: This form must be completed by all contractors that are not another state agency or other governmental entity.

ATTACHMENT 3 BID/BIDDER CERTIFICATION SHEET

This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package in duplicate with <u>original signatures</u>. The bid must be transmitted in a sealed envelope in accordance with IFB instructions. Only an individual who is authorized to bind the bidding firm contractually shall sign the <u>Bid/Bidder Certification Sheet</u>. The signature must indicate the title or position that the individual holds in the firm.

- A. Our all-inclusive bid is submitted in a sealed envelope marked "Bid Submittal Do Not Open".
- B. All required attachments are included with this certification sheet.
- C. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
- D. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet Shall Be Rejected

1. Company Name	2. Teleph	one Number	2a. Fax Number	
	()		()	
3. Address				
Indicate your organization type:	_			
4. Sole Proprietorship	5. Dartner	ship	6. Corporation	
Indicate the applicable employee and/or corporation	number:	1		
7. Federal Employee ID No. (FEIN)		8. California Corpo	oration No.	
Indicate applicable license and/or certification inform	nation:			
Contractor's State Licensing	10. PUC Licer	nse Number	11. Required	
Board Number	CAL-T-			
12. Proposer's Name (Print)		13. Title		
14. Signature		15. Date		
16. Are you certified with the Department of Genera	I Services, Off	ice of Small Busines	s Certification and	
Resources (OSBCR) as:	1			
a. Small Business Enterprise Yes No lb. Disabled Veteran Business Enterprise Yes No lf yes, enter certification number:				
If yes, enter certification number:	if yes, ent	er your service code	below:	
	1			
NOTE : A copy of your Certification is required to be			s is checked "Yes".	
Date application was submitted to OSRCR if an app	NICATION IS NAME	iinu.		

Completion Instructions for Bid/Bidder Certification Sheet

Complete the numbered items on the Bid/Bidder Certification Sheet by following the instructions below.

Item Numbers	Instructions				
1, 2, 2a, 3	Must be completed. These items are self-explanatory.				
4	Check if your firm is a sole proprietorship. A sole proprietorship is a form of business in which one person owns all the assets of the business in contrast to a partnership and corporation. The sole proprietor is solely liable for all the debts of the business.				
5	Check if your firm is a partnership. A partnership is a voluntary agreement between two or more competent persons to place their money, effects, labor, and skill, or some or all of them in lawful commerce or business, with the understanding that there shall be a proportional sharing of the profits and losses between them. An association of two or more persons to carry on, as co-owners, a business for profit.				
6	Check if your firm is a corporation. A corporation is an artificial person or legal entity created by or under the authority of the laws of a state or nation, composed, in some rare instances, of a single person and his successors, beir the incumbents of a particular office, but ordinarily consisting of an association numerous individuals.				
7	Enter your federal employee tax identification number.				
8	Enter your corporation number assigned by the California Secretary of State's Office. This information is used for checking if a corporation is in good standing and qualified to conduct business in California.				
9	Complete if your firm holds a California contractor's license. This information will used to verify possession of a contractor's license for public works agreements.				
10	Complete if your firm holds a PUC license. This information will be used to verify possession of a PUC license for public works agreements.				
11	Complete, if applicable, by indicating the type of license and/or certification that your firm possesses and that is required for the type of services being procured.				
12, 13, 14, 15 Must be completed. These items are self-explanatory.					
If certified as a Small Business Enterprise, place a check in the "yes" box, a enter your certification number on the line. If certified as a Disabled Vetera Business Enterprise, place a check in the "Yes" box and enter your service on the line. If you are not certified to one or both, place a check in the "No" If your certification is pending, enter the date your application was submitted OSBCR.					

ATTACHMENT 4 Invitation for Bid 04A2121

ATTACHMENT CHECK LIST

A complete bid or bid package will consist of the items identified below.

Complete this checklist to confirm the items in your bid package. Place a check mark or "X" next to each item that you are submitting to the State. All attachments identified below (unless noted otherwise) are required and must be returned as instructed or your bid may be considered non-responsive. **Return this checklist with your bid package.**

<u>Attachments</u>	Attachment Name/Description
Attachment 1	Bid Proposal (ADM-1412)
Attachment 2	Contractor Certification Clauses (CCC 304). The CCC 304 can also be found on the Internet at http://www.dgs.ca.gov/contracts. Page one (1) must be signed and submitted prior to the award of the contract.
Attachment 3	Bid/Bidder Certification Sheet
Attachment 4	Attachment Check List

BID PROPOSAL ADM-1412 (REV. 06/02) PAGE 1 OF 9

ATTACHMENT 1

CONTRAC	TOR'S NAME (Please	,	CONTRACT NO. 04A2121			
ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (In Figures)	TOTAL (In Figures)	
Rates File	m Services (48-hour	turn-around time				
1	33	Roll	Process 35mmx36 exposure C-41 film and print contact sheet.			
2	53	Roll	Process 120mm C-41 film and print 1 contact sheet.			
3	12	Roll	Process C-41 220 film and print 2 contact sheets			
4	100	Sheet	Process C-41 4X5 sheet film and contact print			
5	17	Roll	Process and mount 35mm x 36 exposure E-6 film.			
6	33	Roll	Process and sleeve 120mm E-6 film			
7	33	Roll	Process and sleeve 220 mm E-6 film.			
8	200	Sheet	Process and sleeve 4x5 E-6 sheet film.			
Rates C-4	41 Print Services- Co	ommercial Prints I	ncluding Cropping (24-hr turn-around-tir	<u>ne)</u>		
9	7	Each	8x10 Contact Sheet			
10	3	Each	11x14 Enlarge Contact Sheet			
11	3	Each	16x20 Enlarge Contact Sheet			
12	67	Each	5x7 Commercial Color Print			
12A	133	Each	Additional 5x7's print from same negative at time of original order.			
13	67	Each	8x10 Commercial Color Print			
13A	67	Each	Additional 8x10s print from same negative at time of original order.			
14	17	Each	11x14 Commercial Color Print			
14A	17	Each	Additional 11x14s print from same negative at time of original order.			

Agreement No. 04A2121

BID	PROPOSAL		ATTACHN	MENT 1		
ADM-1412 (REV. 06/02) PAGE 2 OF 9						
TEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (In Figures)	TOTAL (In Figures)	
ates C-41	1 Print Services- Co	<u>mmercial Prints In</u>	cluding Cropping (24-hr turn-around-tin	<u>ne)</u>		
15	12	Each	16x20 Commercial Color Print			
15A	12	Each	Additional 16x20s print from same negative at time of original order.			
ates C-41	1 Print Services- Cu	stom Prints includ	ing Cropping, Dodging & Burning (48-h	r turn-around-time)		
16	33	Each	5x7 Commercial Color Print			
16A	17	Each	Additional 5x7's print from same negative at time of original order.			
17	200	Each	8x10 Commercial Color Print			
17A	133	Each	Additional 8x10s print from same negative at time of original order.			
18	10	Each	11x14 Commercial Color Print			
18A	67	Each	Additional 11x14s print from same negative at time of original order.			
19	67	Each	16x20 Commercial Color Print			
19A	33	Each	Additional 16x20s print from same negative at time of original order.			
20	33	Each	20x24 Custom Color Print			
20A	13	Each	Additional 20x24s print from same negative at time of original order			
21	17	Each	30x40 Custom Color Print			
21A	3	Each	Additional 30x40s print from same negative at time of original order.			

BID PROPOSAL

ATTACHMENT 1

ADM-1412 (REV. 06/02) PAGE 3 OF 9

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (In Figures)	TOTAL (In Figures)			
Rates C-4	Rates C-41 Print Services- Custom Prints including Cropping, Dodging & Burning (48-hr turn-around-time)							
22	7	Each	36x48 Custom Print					
22A	1	Each	Additional 36x48s print from same negative at time of original order.					
23	3	Each	40x60 Custom Print					
23A	1	Each	Additional 40x60s print from same negative at time of original order.					
24	3	Each	48x70 Custom Print					
24A	1	Each	Additional 48x70s print from same negative at time of original order.					
Rates Typ	pe R, Print Services-	Custom Prints Incl	uding Cropping, Dodging & Burning (4	8-hr turn-around-time)				
25	67	Each	5x7 Commercial Color Print					
25A	33	Each	Additional 5x7's print from same negative at time of original order.					
26	33	Each	8x10 Commercial Color Print					
26A	12	Each	Additional 8x10s print from same negative at time of original order.					
27	12	Each	11x14 Commercial Color Print					
27A	7	Each	Additional 11x14s print from same negative at time of original order.					
28	20	Each	16x20 Commercial Color Print					
28A	7	Each	Additional 16x20s print from same negative at time of original order.					

BID	STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION BID PROPOSAL ADM-1412 (REV. 06/02) PAGE 4 OF 9 ATTACHMENT 1						
ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (In Figures)	TOTAL (In Figures)		
Rates Type	e R, Print Services-	Custom Prints Inc	luding Cropping, Dodging & Burning (4	8-hr turn-around-time			
29	17	Each	20x24 Custom Color Print				
29A	7	Each	Additional 20x24s print from same negative at time of original order.				
30	17	Each	30x40 Custom Color Print				
30A	10	Each	Additional 30x40s print from same negative at time of original order.				
31	7	Each	36x48 Custom Print				
31A	33	Each	Additional 36x48s print from same negative at time of original order.				
32	3	Each	40x60 Custom Print				
32A	1	Each	Additional 40x60s print from same negative at time of original order.				
33	3	Each	48x70 Custom Print				
33A	1	Each	Additional 48x70s print from same negative at time of original order.				
Digital Ser	Digital Services- Photographic Quality Glossy or Matte Prints (2-hr turn-around-time)						
34	3	Each	20x24 Color Print				
34A	1	Each	Additional 20x24s print from same file at time of original order.				
35	3	Each	20x30 Color Print				
35A	1	Each	Additional 20x30s print from same file at time of original order.				

BID PROPOSAL

ATTACHMENT 1

ADM-1412 (REV. 06/02) PAGE 5 OF 9

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (In Figures)	TOTAL (In Figures)			
Rates- Res	Rates- Resin Coated (RC), high quality black &white (B&W) Custom Prints, Cropping, Dodging, Burning Included (48-hr turn-around-time)							
36	100	Each	5x7 Commercial B&W Print					
37	67	Each	Additional 5x7's print from same negative at time of original order.					
38	160	Each	8x10 Commercial B&W Print.					
39	33	Each	Additional 8x10s print from same negative at time of original order.					
40	160	Each	11x14 Commercial B&W Print.					
41	33	Each	Additional 11x14s print from same negative at time of original order.					
42	160	Each	16x20 Commercial B&W Print.					
43	33	Each	Additional 16x20s print from same negative at time of original order.					
44	240	Each	20x24 Commercial B&W Print.					
45	50	Each	Additional 20x24s print from same negative at time of original order.					
Rates-Regular Quality 35 mm, 120 mm or 4x5 B&W Custom Prints, Cropping, Dodging, Burning Included (24-hr turn-around-time)								
46	160	Each	5x7 Commercial B&W Print					
47	33	Each	Additional 5x7's print from same negative at time of original order.					
48	160	Each	8x10 Commercial B&W Print.					

BID PROPOSAL

ATTACHMENT 1

ADM-1412 (REV. 06/02) PAGE 6 OF 9

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (In Figures)	TOTAL (In Figures)
Rates-Re	gular Quality 35 mm,	120 mm or 4x5 B8	W Custom Prints, Cropping, Dodging,	Burning Included (24-h	r turn-around-time)
49	33	Each	Additional 8x10s print from same negative at time of original order.		
50	120	Each	11x14 Commercial B&W Print.		
51	16	Each	Additional 11x14s print from same negative at time of original order.		
52	80	Each	16x20 Commercial B&W Print.		
53	8	Each	Additional 16x20s print from same negative at time of original order.		
54	40	Each	20x24 Commercial B&W Print.		
55	4	Each	Additional 20x24s print from same negative at time of original order.		
Rates-Wa	alk In Delivery on Hig	h-Priority Print Ser	vices with 2 to 4 hour turn-around time		
55	24	Each	4x5 matte finish, B&W prints, 35 mm E-6 on a 2-hr turn-around-time.		
56	24	Each	4x5 glossy finish, color prints, 35 mm C-41 film on a 2-hr turnaround time.		
57	24	Each	Process C-41 film and print contact sheets on a 4-hr turnaround time.		
Mounting	Services- 3/16" Gate	or-Board Natural, E	Black & White (3-working day turn-aroun	d-time)	
58	12	Each	8x10 Print (State Furnished B&W or Color)		

BID PROPOSAL

ATTACHMENT 1

ADM-1412 (REV. 06/02) PAGE 7 OF 9

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (In Figures)	TOTAL (In Figures)	
Mounting	Mounting Services- 3/16" Gator-Board Natural, Black & White (3-working day turn-around-time)					
59	7	Each	11x14 Print (State Furnished B&W or Color)			
60	7	Each	16x20 Print (State Furnished B&W or Color)			
61	7	Each	20x24 Print (State Furnished B&W or Color)			
62	7	Each	24x30 Print (State Furnished B&W or Color)			
63	3	Each	30x36 Print (State Furnished B&W or Color)			
64	7	Each	36x40 Print (State Furnished B&W or Color)			
65	3	Each	40x60 Print (State Furnished B&W or Color)			
66	1	Each	48x70 Print (State Furnished B&W or Color)			
Mounting	Services- ½" Gator-	Board Natural, Bla	ck & White (3- working day turn-around	-time)		
67	12	Each	8x10 Print (State Furnished B&W or Color)			
68	7	Each	11x14 Print (State Furnished B&W or Color)			
69	20	Each	16x20 Print (State Furnished B&W or Color)			
70	7	Each	20x24 Print (State Furnished B&W or Color)			
71	7	Each	24x30 Print (State Furnished B&W or Color)			

BID PROPOSAL

ATTACHMENT 1

ADM-1412 (REV. 06/02) PAGE 8 OF 9

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (In Figures)	TOTAL (In Figures)	
Mounting	Services- ½" Gator	-Board Natural, Bla	ack & White (3-working day turn-aroung	d-time)		
72	17	Each	30x36 Print (State Furnished B&W or Color)			
73	7	Each	36x40 Print (State Furnished B&W or Color)			
74	3	Each	40x60 Print (State Furnished B&W or Color)			
75	1	Each	48x70 Print (State Furnished B&W or Color)			
Mounting	Services- 1/8" Maso	onite (3-working d	ay turn-around-time)			
76	3	Each	8x10 Print (State Furnished B&W or Color)			
77	3	Each	11x14 Print (State Furnished B&W or Color)			
78	3	Each	16x20 Print (State Furnished B&W or Color)			
79	3	Each	20x24 Print (State Furnished B&W or Color)			
80	3	Each	24x30 Print (State Furnished B&W or Color)			
81	3	Each	30x36 Print (State Furnished B&W or Color)			
82	3	Each	36x40 Print (State Furnished B&W or Color)			
83	3	Each	40x60 Print (State Furnished B&W or Color)			
84	3	Each	48x70 Print (State Furnished B&W or Color)			

BID PROPOSAL

ADM-1412 (REV. 06/02) PAGE 9 OF 9

ATTACHMENT 1

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (In Figures)	TOTAL (In Figures)	
Other Miscellaneous Film/Print Services						
85	120	Each	Color Standard Slides from 35 mm film, dated, numbered and imprinted with "Caltrans" (3-day turn-around-time).			
86	1	Each	Framing of State Furnished 16"x20" mounted print onto at least 1/2" thick black metal frame, no matting with mounted glass or clear acrylic facing and cardboard backing (3-working day turn- around-time).			
87	3	Each	Enlarge Gang Proofs on 16x20 paper (48-hr turn-around-time).			
88	3	Each	Enlarge Gang Proofs on 11"x14" paper (48-hr turn-around-time).			
89	3	Each	6x17 prints, 35 mm color panoramic, matte finish (24-hr turn-around time).			
90	7	Each	8.5x11, 35 mm color film, glossy finish (24-hr turn-around time).			
91	1	Each	50x70 B&W print, matte finish from 120 mm film (48-hr turn around time)			
COMPA		SUARANTEE IS MAD	AND ARE GIVEN AS A BASIS FOR E OR IMPLIED AS TO THE EXACT	TOTAL THIS PROPOSAL		
	E OF DISCREPANCY BE UNIT BASIS ITEM, THE		PRICE AND THE TOTAL SET FORTH PREVAIL.			
PRICE.	(3) ANY BID MAY BE REJECTED IF IT IS UNREASONABLE AS TO PRICE.UNREASONABLENESS OF PRICE INCLUDES NOT ONLY THE TOTAL PRICE OF THE BID,BUT PRICES FOR INDIVIDUAL LINE ITEMS AS WELL.					

STATE OF CALIFORNIA STANDARD AGREEMENT

STD 213 (Rev 09/01)

ATTACHMENT #5	
Sample Standard Agreemen	t

AGREEMENT NUMBER 04A2121

Note to Bidders:

for this IFB.

The following 12 pages represent a sample of This Agreement is entered into between the State Agency and the Conf the Agreement that will be awarded, if any, from STATE AGENCY'S NAME this IFB. Please review it carefully and present **Department of Transportation** any questions in writing to the contact identified

CONTRACTOR'S NAME

To Be Determined

The term of this November 30, 2004 2. through November 29, 2006 Agreement is: (Approximate)

\$ To Be Determined 3. The maximum amount of this Agreement is:

4. The parties agree to comply with the terms and conditions of the following exhibits/attachments which are by this reference made a part of the Agreement.

Exhibit A - Scope of Work 3 Pages

Exhibit B - Budget Detail and Payment Provisions

3 Pages

Exhibit C* – General Terms and Conditions (Electronic File: GTC 304)

Exhibit D - Special Terms and Conditions

4 Pages

Exhibit E - Additional Provisions

2 Pages

Attachment 1 – Bid Proposal (to be added at award)

9 Pages

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this Agreement as if attached hereto. These documents can be viewed at http://www.ols.dgs.ca.gov/Standard+Language/default.htm

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACT	California Department of		
CONTRACTOR'S NAME (if other than an individual, state whether a	General Services Use Only		
To Be Determined			
BY (Authorized Signature)	DATE SIGNED (Do not type)	1	
E			
PRINTED NAME AND TITLE OF PERSON SIGNING			
ADDRESS	-		
STATE OF CALIFO	ORNIA	_	
Department of Transportation (Departme	ent)		
BY (Authorized Signature)	DATE SIGNED (Do not type)	_	
PRINTED NAME AND TITLE OF PERSON SIGNING	Exempt per: Notice 11.8		
ADDRESS		-	
1727 30 th Street Sacramento, CA 95816			

SCOPE OF WORK

- 1. Contractor agrees to provide all personnel, supplies and equipment necessary to provide normal daily pickup, delivery and processing services at the time required by the Contract Manager of all custom color and black & white photographic and digital imagery services provided under this contract to the Department of Transportation's (Department's), District 4 Oakland Office Building located at 111 Grand Avenue, Oakland, CA 94612. A detailed description of the work to be performed and duties of all parties is described herein.
- 2. This Agreement shall begin on November 30, 2004 (approximate), contingent upon approval by the State, and expire on November 29, 2006 (approximate), unless extended by amendment. The services shall be provided on an on-call basis Monday through Friday, except on designated State Holidays:
- **3.** The project representatives and all inquiries during the term of this Agreement will be directed to:

Department of Transportation	Contractor: To Be Determined	
Section/Unit:	Section/Unit:	
Contract Manager:	Project Manager:	
Address:	Address:	
Bus. Phone No.:	Bus. Phone No.:	
Fax No:	Fax No:	

- **4.** Detailed description of work to be performed and duties of all parties:
 - A. The Department must have delivery access to the Contractor's lab facilities and will deliver and pickup priority jobs, as needed.
 - B. All C-41 film processing including contact sheets, and all E-6 film processing including mounted slides must be performed on a twenty-four (24) hour turnaround time.
 - C. All Resin-Coated (RC) Prints, high-quality black & white (B&W) film processing must be performed in a forty-eight (48) hour turnaround time. Prints must be carefully sized and cropped to Contract Manager's specifications. Print sizes

include, but are not limited to, the following: 5"X7", 8"X10', 8.5"X11", 11"X14", 16"X20", and 20"X24".

- D. All regular quality 135 mm, 120 mm or 4"X5" B&W film processing must be performed in a twenty-four (24) hour turnaround time. Prints must be carefully sized and cropped to Contract Manager's specifications. Print sizes include, but are not limited to, the following: 5"X7", 8"X10", 8.5"X11, 11"X14", 16"X20" and 20"X24".
- E. Walk-in delivery by authorized Departmental personnel or high priority services and their turnaround times are as follows:
 - Process and mount 35 mm E-6 in a two (2) hour turnaround time;
 - Process 35 mm, 120 mm, 220 mm and 4"X5" C-42 film in a two (2) hour turnaround time; and,
 - Process C-41 film and print contact sheets in a four (4) hour turnaround time.
- F. Contractor shall process all other work required within three (3) working days on a normal basis and within twenty-four (24) hours on a rush basis, including pickup and delivery time.
- G. Contractor shall provide the following services:
 - Cropping, dodging, burning, masking, spotting, and air brush touch-up as needed for portfolio, custom prints;
 - Push and pull services for C-41 and E-6 film;
 - Print C type enlargements from 33 mm, 120 mm, 220 mm, 6"X7" and 4"X5" film;
 - Print R type enlargements from 35 mm, 120 mm, 220 mm and 4"X5" E-6 film;
 - Print C type enlargements to 50"X70";
 - Duplicate E-6 and C-41 film;
 - Other associated services, such as gloss and matte laminating, air brush touch-up and mounting on gatorboard and masonite; and,
 - Photographic prints from digital files.
- H. Prints must be grouped with appropriate film and in sequence order.
- I. All work shall equal or exceed established standards for the industry.
- J. The Department reserves the right to reject and have redone at no additional cost, any products which, in the opinion of the Contract Manager, is

unprofessional or unacceptable. Any work to be redone shall be picked up by the Contractor and returned within one (1) working day.

- K. All negatives and other material submitted to the Contractor shall be returned in the exact same condition. Contractor's technician must wear gloves when handling film and prints.
- L. No unauthorized person(s) shall have access to any materials furnished to the Contractor by the Department. No additional copies shall be made except as ordered by Departmental personnel.

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Invoicing and Payment

- A. For services satisfactorily rendered, and upon receipt and approval of the itemized invoice(s), the State agrees to compensate the Contractor for actual expenditures incurred in accordance with the rates specified herein, which is attached hereto, **Attachment 1**, and made a part of this Agreement.
- B. Itemized invoices shall include this Agreement Number and shall be signed and submitted in triplicate not more frequently than monthly in arrears to:

Department of Transportation
Office/Unit Name, MS Number
Attention: Contract Manager's Name
Street Address/P.O. Box
City, CA Zip Code

C. The State will honor cash discounts and will make payment to the Contractor in accordance with the cash discount terms specified on the invoice, provided requirements of the Agreement have been met. Discount must be a minimum of one half of 1% of the amount due, but not less than \$25.00.

2. Budget Contingency Clause

- A. It is mutually understood between the parties that this Agreement may have been written before ascertaining the availability of congressional or legislative appropriation of funds, for the mutual benefit of both parties in order to avoid program and fiscal delays that would occur if the Agreement were executed after that determination was made.
- B. This Agreement is valid and enforceable only if sufficient funds are made available to the State by the United States Government or the California State Legislature for the purpose of this program. In addition, this Agreement is subject to any additional restrictions, limitations, conditions, or any statute enacted by the Congress or the State Legislature that may affect the provisions, terms or funding of this Agreement in any manner.
- C. It is mutually agreed that if the Congress or the State Legislature does not appropriate sufficient funds for the program, this Agreement shall be amended to reflect any reduction in funds.

D. The State has the option to void the Agreement under the 30-day termination clause or to amend the Agreement to reflect any reduction of funds.

3. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

4. Cost Limitation

- A. Total amount of this Agreement shall not exceed \$(To Be Determined).
- B. It is understood and agreed that this total is an estimate and that the State will pay only for those services actually rendered as authorized by the contract manager or his/her designee.

5. Rates

Rates for these services may be found on **Attachment 1** of this document.

6. Excise Tax

The State of California is exempt from federal excise taxes, and no payment will be made for any taxes levied on employees' wages. The State will pay for any applicable State of California or local sales or use taxes on the services rendered or equipment or parts supplied pursuant to this Agreement. California may pay any applicable sales and use tax imposed by another state.

7. Cost Principles

- A. The contractor agrees that the Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31 et seq., shall be used to determine the allowable individual items of cost.
- B. The contractor also agrees to comply with Federal procedures in accordance with 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.

- C. Any costs for which payment has been made to contractor that are determined by subsequent audit to be unallowable under 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31 et seq., or 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments are subject to repayment by Contractor to State.
- D. Any subcontract entered into as a result of this Agreement shall contain all of the provisions of this article.

8. Inclusive Costs

A. The cost of employer payments to or on behalf of employees, subsistence, travel, compensation insurance premiums, unemployment contributions, social security taxes, Agreement bond premiums, and any other taxes or assessments, including but not limited to, sales and use taxes required by law or otherwise shall be included in the Agreement rates and no additional allowance will be made thereof, unless separate payment provision should specifically so provide.

SPECIAL TERMS AND CONDITIONS

1. Settlement of Disputes

- A. Any dispute concerning a question of fact arising under this Agreement that is not disposed of by agreement shall be decided by the Department's Contract Officer, who may consider any written or verbal evidence submitted by the contractor. The decision of the Contract Officer, issued in writing, shall be conclusive and binding on both parties to the Agreement on all questions of fact considered and determined by the Contract Officer.
- B. Neither the pendency of a dispute nor its consideration by the Contract Officer will excuse the contractor from full and timely performance in accordance with the terms of the Agreement.

2. Subcontractors

- A. The contractor shall perform the work contemplated with resources available within its own organization and no portion of the work shall be subcontracted without written authorization by the State's Contract Manager.
- B. Any subcontract in excess of \$25,000, entered into as a result of this Agreement, shall contain all the provisions stipulated in this Agreement to be applicable to subcontractors.

3. Termination

- A. The Department of Transportation reserves the right to terminate this Agreement without cause upon thirty (30) days written notice to the Contractor or immediately in the event of material breach by the Contractor.
- B. In the event that the total contract amount is expended prior to the expiration date, the State may, at its discretion, terminate this contract with 30 days notice to contractor.

4. Retention of Records/Audits

A. For the purpose of determining compliance with Public Contract Code Section 10115, et. seq. and Title 21, California Code of Regulations, Chapter 21, Section 2500 et. seq., when applicable, and other matters connected with the performance of the Agreement pursuant to Government Code Section 8546.7, the Contractor,

subcontractors and the State shall maintain all books, documents, papers, accounting records, and other evidence pertaining to the performance of the Agreement, including but not limited to, the costs of administering the Agreement. All parties shall make such materials available at their respective offices at all reasonable times during the Agreement period and for three years from the date of final payment under the Agreement. The State, the State Auditor, FHWA, or any duly authorized representative of the Federal government having jurisdiction under Federal laws or regulations (including the basis of Federal funding in whole or in part) shall have access to any books, records, and documents of the Contractor that are pertinent to the Agreement for audits, examinations, excerpts, and transactions, and copies thereof shall be furnished if requested.

B. Any subcontract entered into as a result of this Agreement shall contain all the provisions of this article.

5. Default

If, after award and execution of the Agreement, the contractor defaults, the Agreement may be terminated for non-satisfactory performance. Contractor may be assessed damages in the amount of \$1,500 for administrative costs. Additionally, the contractor may be liable to the State for the difference between the contractor's original bid price and the actual cost of performing the work by the second low bidder or by another contractor.

6. Non-Solicitation

The contractor warrants, by execution of this Agreement, that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained or contracted by the contractor for the purpose of securing business. For breach or violation of this warranty, the state shall have the right to annul this Agreement without liability, paying only for the value of the work actually performed, or in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

7. Disabled Veterans Business Enterprise (DVBE) Participation (Without Goals)

The State has established no goals for the participation of DVBE for this contract. However, the Contractor shall be fully informed respecting the California Public Contract Code Section 10115 et seq., which is incorporated by reference. Contractor is urged to obtain DVBE subcontractor participation should clearly defined portions of the work become available.

8. Laws to be Observed

The contractor shall keep fully informed of all existing and future state and federal laws and county, and municipal ordinances and regulations which in any manner affect those engaged or employed in the work, the materials used in the work, or which in any way affect the conduct of the work, and of all such orders and decrees of bodies or tribunals having any jurisdiction or authority over the same. Contractor shall at all times observe and comply with, and shall cause all agents and employees to observe and comply with all such existing and future laws, ordinances, regulations, orders, and decrees of bodies or tribunals having any jurisdiction or authority over the work. The contractor shall protect and indemnify the State of California and all officers and employees thereof connected with the work against any claim, injury, or liability arising from or based on the violation of any such law, ordinance, regulation, order, or decree, whether by the contractor, a subcontractor, or an employee. If any discrepancy or inconsistency is discovered in the plans, drawings, specification, or Agreement for the work in relation to any such law, ordinance, regulation, order, or decree, the contractor shall immediately report the same to the contract manager in writing.

9. Specific Statutory Reference

Any reference to certain statutes in this Agreement shall not relieve the Contractor from the responsibility of complying with all other statutes applicable to the service, work, or rental to be furnished thereunder.

10. Equipment Indemnification

A. The contractor shall indemnify the state against all loss and damage to the contractor's property or equipment during its use under this Agreement and shall at the contractor's own expense maintain such fire, theft, liability or other insurance as deemed necessary for this protection. The contractor assumes all responsibility which may be imposed by law for property damage or personal injuries caused by

defective equipment furnished under this Agreement or by operations of the contractor or the contractor's employees under this Agreement.

B. Any subcontract entered into as a result of this Agreement shall contain all of the provisions of this article.

1. Liability Insurance Provisions

- A. Contractor is responsible for any deductible or self-insured retention contained within the insurance program.
- B. The Insurance policy shall contain a provision that states that coverage will not be cancelled without 30 days prior written notice to the State.
- C. Coverage must be in force for the complete term of this Agreement. If insurance expires during the term of this Agreement, a new certificate must be received by the State at least ten (10) days prior to the expiration of this insurance. This new insurance must still meet the terms of this Agreement.
- D. In the event contractor fails to keep in effect at all times the specified insurance coverage, the State may, in addition to any other remedies it may have, terminate this Agreement upon the occurrence of such event, subject to the provisions of the Agreement.
- E. Any insurance required to be carried shall be primary, and not excess, to any other insurance carried by the State.
- F. The State will not be responsible for any premiums or assessments on the policy.
 - 1. Commercial General Liability
 - a.) Contractor shall maintain general liability with limits of not less than \$1,000,000 per occurrence for bodily injury and property damage liability combined. The policy shall include coverage for liabilities arising out of premises, operations, independent contractors, products and completed operations, personal and advertising injury, and liability assumed under an insured Agreement. This insurance shall apply separately to each insured against whom claim is made or suit is brought subject to the contractor's limit of liability.
 - b.) The State of California, its officers, agents, employees, and servants shall be included as additional insured, but only with respect to work performed for the State of California under this Agreement. The insurance carrier should provide an endorsement for the additional insured statement.

2. Workers' Compensation/Employer's Liability

Contractor shall maintain statutory workers' compensation and employer's liability coverage for all its employees who will be engaged in the performance of the Agreement, including special coverage extensions where applicable. Employer's liability limits of \$1,000,000 shall be required.